

APPENDIX B-167

ISSUE TRANSACTION FOR TRANSSHIPMENT OF SUSPENDED RECEIPTS

1. This transaction is applicable to chapters 3 and 12, and is prepared by DSC processing personnel when materiel received and suspended in Condition Code L is to be returned to the contractor (vendor) or transferred to the Property Disposal Office(r).

2. This document can be processed through SAMMSTEL by entering the Verb SODE as described in DLAH 4745.2, Volume I, Part 1, DLA Remote Users Handbook.

3. The following fields apply:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter ZLD.
Routing Identifier Code (To)	4-6	Enter RIC of DSC initiating transshipment action.
Blank	7	Leave blank.
National Stock Number	8-20	Enter NSN of materiel to be shipped or transferred.
Unit of Issue	21-22	Enter UI for materiel to be shipped or transferred.
Quantity	23-29	Enter quantity of materiel to be shipped or transferred.
Document Number	30-43	Enter controlling Document Number under which the materiel was received. (Call or Order Serial Numbers entered in pos. 77-80).
Suffix Code	44	Enter, if applicable; otherwise, leave blank.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Line Item Number or Supplementary Address	45-50	Enter Contract Line Item Number or Supplementary Address under which materiel was received, if applicable; otherwise, leave blank (must be the same as recorded in the Due-In File. DoDAAD Code of DRMO, when applicable, manually entered into Remarks block of DRO).
Signal Code	51	Enter code, if applica- ble; otherwise, leave blank.
Fund Code	52-53	Enter code, if applica- ble; otherwise, leave blank.
Original Receipt DIC	54-56	Enter DIC under which the materiel was originally received (DIC D4_ or D6_).
Issue Transaction Code	57-59	DIC D7F for Transfer of Materiel to DRMO or DIC D7P for returning materiel to contractor.
Shipment Number	60-66	Enter number under which materiel was received, if available; otherwise, leave blank.
Routing Identifier Code (From)	67-69	Enter RIC of distribution activity that is to ship/ transfer materiel.
Purpose Code	70	Enter code under which materiel was reported and stored.
Condition Code	71	Enter Condition Code L.
Management Code	72	Enter code (appendix A-13) to be reflected on PMRC if a Due-In Record and PMRC are to be rees- tablished; otherwise,

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		materiel received from procurement instrument source only). Management Codes D, E, and F are the only applicable codes. See note.
Estimated Due Date	73-75	Enter EDD (year and month) that replacement materiel is due-in, if a Due-In Record and PMRC are to be reestablished; otherwise, leave blank.
Due-In Indicator	76	Enter D if a Due-In Record and PMRC are to be retained or reestablished; otherwise, leave blank. Use of Due-In indicator D means that the Due-In Record is to be retained (DIC SDS or ZDS) or reestablished (TDIC L) until receipt of acceptable stock from the vendor and the ship date is to be deleted from the Due-In File. When this field is left blank it means that the vendor will not reship and DLA will not receive stock for the due-in. The record will close and no PMRCs will be established.
Call/Order Serial Number	77-80	Enter the applicable Call/Order Number, if applicable; otherwise, leave blank. Entry is mandatory if pos. 38 is an A, D or G.

NOTE: Management Code Z is automatically assigned to all DIC A5J documents created from a DIC ZLD input. Therefore, a Z is not required in pos. 72 of DIC ZLD input.